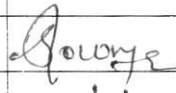


PURCHASE DIVISION
Advice for approval for credit to supplier

12

Date:		24/6/20		Prepared by:		Soumya.	
PO/WO no.		68055		PO / WO Date.		17/6/20	
Supplier Name		SSLP.		PO/WO amount		3,466.37	
Firm/Company		Modi Realty. Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11867	23/6/20		3,466.37			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,466.37	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9943	23/6/20	80368	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,466.37	
Amount E – PO / WO value:						3,466.37	
Amount F – Difference (A – E):						-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			27/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice No.		11867			
				Invoice Date.		23-06-2020			
				PO No.		68055			
				PO Date.		17-06-2020			
				Req ID		57710			
				Req Date		16-06-2020			
				Loc Req No		68314			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos				1728	1.70	2,937.60	18	528.76
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,937.60	528.76
		264.38		264.38		Total Invoice Amount		3,466.37	

DI PROPERTIES PRIVATE LIMITED
66559
22/06/20
C/B

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

17-06-2020 3:21:15 PM



68055

16.06.20 2:49:39

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68055	68314
	Doc Date	17-06-2020	
	Quote No	Nil	
	Quote Date	17-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 8 nos	1,728.00	1.70	0.00	18.00	3,466.37
Total Order Value . . .					3,466.37
Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:24
Supplier		Req. No.	68314
Material required before date:	19.06.20	ID No.	57710

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	08	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for site use purpose at GMR site .

Prepared By	Sravani	Approved by	MINISH PARIKH
Sign.& Date	16.06.2020	Sign. & Date	MANAGER PROCUREMENT

Note:

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details		DC No.	9943
Modi Reality Mallapur LLP		DC Date.	23-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	68055
		PO Date.	17-06-2020
		Req ID	57710
		Req Date	16-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68314

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 834	Dt. 23/06/2020
MRN No. 80368	Dt. 24/6/20
Received By. Roman	Sign. 23/06/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-06-2020

Customer Details				Invoice No.	11867		
Modi Reality Mallapur LLP				Invoice Date.	23-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	68055		
				PO Date.	17-06-2020		
				Req ID	57710		
				Req Date	16-06-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68314		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1728	1.70	2,937.60	18	528.76
	8 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD MODI REALTY MALLAPUR LLP Ward No. 834 Dt. 23/06/2020 MPN No. 80368 Dt. 24/6/20 Place: Soham Sign: 23/06/2020						
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,937.60		528.76
	264.38	264.38	Total Invoice Amount		3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction